GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. Toner for Samsung - SF 651P Laser fax machine (1053 Toner Cartridge) for the use of Peshi of Hon'ble Minister for Endowments from M/s. Digitech Services, Hyderabad – Payment of Rs.4,950/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3482 Dated.24.11.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1302/15/OP.III/2015-1, dated.07.11.2015.
3. From M/s. Digitech Services, Hyderabad Credit Bill Invoice No.289, Dated.13.11.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,950/- (Rupees Four thousand Nine hundred and fifty only) to M/s. Digitech Services, Hyderabad towards the cost of 1 No. Toner for Samsung - SF 651P Laser fax machine (1053 Toner Cartridge) for the use of Peshi of Hon'ble Minister for Endowments.

(2) The expenditure shall be debited to “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s. Digitech Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER